


|                                                                                   |                                                                                               |                                                                                         |                     |                                                                                   |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------|--|
|  | <b>Purchase Order#</b> 9500001538                                                             |                                                                                         |                     | <b>Payment Terms</b><br>(Days) Z090<br><b>Pur.Org</b> 1100<br><b>FFC Code</b> 035 |  |
|                                                                                   | <b>Brand</b><br><b>DocDate</b> 26.06.2024<br><b>OA No.</b> 4600000085<br><b>Vendor</b> 405201 | <b>Season</b> 251<br><br><b>PO Rel Date</b> 26.06.2024<br>SHAHI EXPORTS PVT LTD UNIT 57 |                     |                                                                                   |  |
| <b>Purchase Order</b>                                                             | <b>PO Quantity</b> 503                                                                        | <b>PO Value</b> 503,00                                                                  | <b>Currency</b> USD |                                                                                   |  |

|                                                                                  |                                                                                                                                |                                                                                                    |                                                                                 |                                                                                                                               |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>Company</b> 322<br>LEVI STRAUSS CHILE<br>Badajoz 45<br>Las Condes 13<br>Chile | <b>Manufacturer</b> 405201<br>SHAHI EXPORTS PVT LTD<br>UNIT 57<br>201 ABDE F HASSAN<br>GROWTH CTR<br>HASSAN 10 573201<br>India | <b>Seller</b> 270037<br>SHAHI EXPORTS PVT LTD<br>INDUSTRIAL PLOT NO 1<br>FARIDABAD 121008<br>India | <b>Invoice To</b><br>LEVI STRAUSS CHILE<br>Badajoz 45<br>Las Condes 13<br>Chile | <b>Branch Office</b><br><b>Source Region</b><br><b>Quality</b> 1<br><b>Inco Terms</b> FOB<br><b>Inco Terms Location</b> INMAA |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|

**Regular PO**

**PO Header Text -**


**Purchase Order Item Details**

| Line# | Material   | Description                              | Planned EXF Date/HOD | Planned Delivery Date | Plant | Delivery Address                                                        | Total Line Qty | UOM | PO Unit Price | Line Value | Trans Mode |
|-------|------------|------------------------------------------|----------------------|-----------------------|-------|-------------------------------------------------------------------------|----------------|-----|---------------|------------|------------|
| 00010 | A0637-0135 | RED TAB VINTAGE TEE STONES THROW MINERAL | 24.10.2024           | 18.01.2025            | 2093  | Centro de Distribución LEVI La Martina 455-J2 Santiago 13 9020000 CHILE | 503            | PC  | 1.00          | 503,00     | ZS         |

| Line# | Material   | VAS | Line Item Text |
|-------|------------|-----|----------------|
| 00010 | A0637-0135 |     |                |

| Material   | Size | Schedule Line# | Quantity |
|------------|------|----------------|----------|
| A0637-0135 | L    | 00011          | 156      |
| A0637-0135 | M    | 00012          | 171      |

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS&CO, and Vendor, and serves as a Purchase Order under such agreements Attempts to modify this Purchase Order through in the downloaded or printed version shall be ineffective, only amendments issued through and as recorded in LS&CO's system shall be effective to bind LS&CO. Manufacturing Country of Origin will be detailed in shipping documentation

|                                                                                   |                                                                                               |                                                                                         |                     |  |                                                                                   |
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|                                                                                   | <b>Brand</b><br><b>DocDate</b> 26.06.2024<br><b>OA No.</b> 4600000085<br><b>Vendor</b> 405201 | <b>Season</b> 251<br><br><b>PO Rel Date</b> 26.06.2024<br>SHAHI EXPORTS PVT LTD UNIT 57 |                     |  |                                                                                   |
| <b>Purchase Order</b>                                                             | <b>PO</b> 503                                                                                 | <b>PO Value</b> 503,00                                                                  | <b>Currency</b> USD |  |                                                                                   |

| Material   | Size | Schedule Line# | Quantity |
|------------|------|----------------|----------|
| A0637-0135 | S    | 00013          | 91       |
| A0637-0135 | XL   | 00014          | 85       |

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